

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406165

Leos
 MLTP Hospitality Lip
 28, Basant Lok Market, Vasant Vihar, New Delhi,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9667943018
 Email : Purchase@leo.pizza

Ship To
 Leos
 621 Zero Number Road Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018
 Email : Purchase@leo.pizza

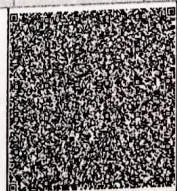
Sales Invoice No : SDWSI2406165
 Sales Invoice Date : 08-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000600
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-Oct-2024
 Due Date :

GSTIN NO:07ABPFM7945N1ZA
 PAN NO :
 Contact Person :Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 528.5704 | 40 | 739.9986 | 7,399.98 |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 20.000 | Case | 127.1200 | 18 | 150.0016 | 3,000.03 |
| Total | | | | | | | | 10,400.01 |

Baam
 8/9/24

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 2,114.28
 ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND ONE ONLY **Grand Total : ₹ 10,400.01**
Net To Pay ₹ 10,400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 2,542.40 | 09.00% | 228.82 | 09.00% | 228.82 | % | | 457.63 |
| 22021010 | 5,285.70 | 14.00% | 740.00 | 14.00% | 740.00 | 12.00% | 634.28 | 2,114.28 |
| Total | 7,828.10 | | 968.82 | | 968.82 | | 634.28 | 2,571.91 |

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

